

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT J CRICHTON  
P. O. Box 3844  
Shreveport, LA 71133

2. Office Sought (Include title of office as well)

Associate Justice of LA Supreme Court

District 2

OFFICE USE ONLY

Report Number: 42603

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/28/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK  
PO BOX 12550  
ALEXANDRIA, LA 71315

7. Full Name and Address of Treasurer

SUSAN WHITELAW  
7600 Fern Ave. Bldg. 1300  
Shreveport, LA 71105

9. Name of Person Preparing Report SUSAN K. WHITELAW

Daytime Telephone 318-797-9500

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Susie Crichton

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-868-0818

Daytime Telephone

Susan Whitelaw

Signature of Treasurer

318-797-9500

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Susie Crichton

SUSIE CRICHTON  
P. O. Box 3844  
Shreveport, LA 71133

Name and Address of **Committee's Chairman**

CAROLYN PRATOR  
6365 Dixie-Shreveport Rd.  
Shreveport, LA 71107

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT SCOTT J. CRICHTON  
P. O. Box 3844  
Shreveport, LA 71133

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 227.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,227.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 104,270.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 51,100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 155,370.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 582,372.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,227.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 155,370.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 433,229.52

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EUGENE CICARDO, JR PO BOX 1093 ALEXANDRIA, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2014	\$500.00	\$500.00
PAMELA COMEGYS 642 Ontario St Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$3,000.00	\$3,500.00
BARBARA SUGAR 619 OAKHILL DR SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$2,000.00	\$2,000.00
KENNETH J WHITEHURST 7223 GILBERT DR SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PROGRESSIVE BANK 8550 Fern Ave Shreveport, LA 71105	09/09/2014	INTEREST INCOME	\$37.68
PROGRESSIVE BANK 8550 Fern Ave Shreveport, LA 71105	09/12/2014	INTEREST INCOME	\$47.09
RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315	07/31/2014	INTEREST INCOME	\$71.43
RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315	08/29/2014	INTEREST INCOME	\$71.45
5. Total OTHER RECEIPTS during this reporting period			\$ 227.65

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SCOTT J CRICHTON P. O. Box 3844 Shreveport, LA 71133	2. a. Date* <u>2/14/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">8/28/2014</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	8/28/2014	100.00	0.00
Date	Principal	Interest					
8/28/2014	100.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT J CRICHTON P. O. Box 3844 Shreveport, LA 71133	2. a. Date* <u>2/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">8/28/2014</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	8/28/2014	1000.00	0.00
Date	Principal	Interest					
8/28/2014	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT J CRICHTON P. O. Box 3844 Shreveport, LA 71133	2. a. Date* <u>3/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> <tr> <td style="text-align: center;">8/28/2014</td> <td style="text-align: center;">50000.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	Date	Principal	Interest	8/28/2014	50000.00	0.00
Date	Principal	Interest					
8/28/2014	50000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

  X   DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALLEGRA MARKETING-PRINT-MAIL 509 Market St. Ste 100 Shreveport, LA 71101  Reason Debt Incurred: Credit on printing invoice	\$412.93	\$0.00	\$0.00	\$412.93

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEGRA MARKETING-PRINT-MAIL 509 Market St. Ste 100 Shreveport, LA 71101	09/18/2014	ADVERTISING DESIGN	\$ 114.03
ALLEGRA MARKETING-PRINT-MAIL 509 Market St. Ste 100 Shreveport, LA 71101	09/18/2014	ADVERTISING PUSHCARDS	\$ 247.41
BOSSIER PARISH SHERRIFF YOUNG MARINES PROGRAM 1518 COX ST BOSSIER CITY, LA 71111	07/28/2014	DONATION	\$ 250.00
BRADLEY MURCHISON KELLY & SHEA LLC 401 EDWARDS ST STE 1000 SHREVEPORT, LA 71101	09/22/2014	LEGAL DEFENSE OF EXPECTED SUIT TO DISQUALIFY HAS STATUTORILY EXPEDITED FILING TRIAL ETC	\$ 2,647.10
BANDWISE LLC 333 Texas St Ste 505 Shreveport, LA 71101	09/02/2014	WEBSITE HOSTING	\$ 1,300.00
BEST WESTERN 2683 Energy Dr Baton Rouge, LA 70808	08/23/2014	HOTEL STAY FOR REPUBLICAN STATE CENTRAL MEETING	\$ 123.17
SANDRA BLACK 8630 Buncombe Road Shreveport, LA 71129	07/30/2014	Clerical	\$ 62.00
SCOTT J CRICHTON P. O. Box 3844 Shreveport, LA 71133	08/24/2014	MILEAGE FOR TRAVEL TO WEBSTER PARISH	\$ 33.60
3. SUBTOTAL (optional)			\$4,777.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT J CRICHTON P. O. Box 3844 Shreveport, LA 71133	08/28/2014	MILEAGE FOR DRIVE TO BATON ROUGE FOR REPUBLICAN STATE CENTRAL MEETING	\$ 291.20
EYE LEVEL ADVERTISING 300 WEST 61ST ST SHREVEPORT, LA 71106	08/04/2014	BUS BENCH ADVERTISING	\$ 3,245.00
GREGORIO CHAFIN & JOHNSON LLC 7600 FERN AVE #700 SHREVEPORT, LA 71105	09/23/2014	LEGAL DEFENSE OF EXPECTED SUIT TO DISQUALIFY HAS STATUTORILY EXPEDITED FILING TRIAL ETC	\$ 39,508.35
GREMILLION & POU INTEGRATED MARKETING 7225 Fern Ave Ste 100 Shreveport, LA 71105	08/21/2014	ADVERTISING REVISIONS AND SOCIAL MEDIA POSTS	\$ 3,605.00
GREMILLION & POU INTEGRATED MARKETING 7225 Fern Ave Ste 100 Shreveport, LA 71105	09/18/2014	ACCOUNT MANAGEMENT AND REVISIONS	\$ 191.25
LOUISIANA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	08/08/2014	FILING FEE	\$ 675.00
NORTHWEST LA ST. JUDE CLASSIC 1265 CAPILANO DR SHREVEPORT, LA 71106	09/24/2014	SPONSORSHIP	\$ 500.00
AMY O'PRY 151 ALBANY AVE SHREVEPORT, LA 71105	08/18/2014	CREATE CAMPAIGN SOCIAL MEDIA PRESENCE	\$ 425.00
3. SUBTOTAL (optional)			\$48,440.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHELPS DUNBAR LLP 365 CANAL ST STE 2000 NEW ORLEANS, LA 70130-6534	09/17/2014	LEGAL DEFENSE OF EXPECTED SUIT TO DISQUALIFY HAS STATUTORILY EXPEDITED FILING TRIAL ETC	\$ 14,334.73
TOM PACE 3235 Junior Place Shreveport, LA 71109	08/07/2014	WEBSITE	\$ 300.00
TOM PACE 3235 Junior Place Shreveport, LA 71109	09/02/2014	WEBSITE UPDATING	\$ 500.00
TOM PACE 3235 Junior Place Shreveport, LA 71109	09/19/2014	PHOTOGRAPHY	\$ 250.00
CAROLYN PRATOR 6365 Dixie-Shreveport Rd. Shreveport, LA 71107	09/18/2014	CAMPAIGN MANAGER FEES	\$ 32,922.58
SHREVEPORT BAR ASSOCIATION PO Box 2122 Shreveport, LA 71166-2122	09/16/2014	ADVERTISING IN THE BAR REVIEW	\$ 450.00
THE FORUM NEWS 1158 Texas Ave Shreveport, LA 71101	08/13/2014	MAGAZINE ADVERTISING	\$ 325.00
THE FORUM NEWS 1158 Texas Ave Shreveport, LA 71101	08/27/2014	MAGAZINE ADVERTISING	\$ 325.00
3. SUBTOTAL (optional)			\$49,407.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 2400 Texas Ave Shreveport, LA 71133	08/04/2014	POST OFFICE BOX RENT	\$ 73.00
DON WEIR, JR 715 Southfield Road SHREVEPORT, LA 71105	08/27/2014	RENT FOR CAMPAIGN HEADQUARTERS	\$ 300.00
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105	08/11/2014	BOOKKEEPING	\$ 397.46
WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105	09/15/2014	BOOKKEEPING	\$ 874.80
3. SUBTOTAL (optional)			\$1,645.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 104,270.68

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